GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department –-Release an amount of Rs. 47,74,24,000/- from the BE provision 2026.-27 towards Non-Million Plus Cities Basic Grant (untied) for 2nd installment for the FY 2025-26 under 15th Finance Commission Grants -Accorded-Orders – Issued.

MUNICIPAL ADMINISTRATION (UBS) DEPARTMENT

G.O.Rt.No. 443 Dated: 17-04-2026

Read:

BRO .No.593, Finance (FC) Department, Dated: 13.04.2026.

<<>>

O R D E R: -

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide BRO. read above, Government hereby accords administrative sanction for an amount of Rs. 47,74,24,000/- (Rupees Forty Seven crore Seventy Four Lakh Twenty Four Thousand only) scheme from the BE Provision 2026-27 towards Non-Million Plus cities Basic Grant (Untied) for 2nd instalment for the F.Y. 2025-26 to the Urban Local Bodies under 15th Finance Commission Grants in relaxation of quarterly regulation orders under the following schemes.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)

Sl.No.	Head of Account	Charged/ Voted	Provision in BE 2026-27	Additional Amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2026-27	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name:- Finance Commission Grants to Non-Millions Plus Cities **Procedure for Drawl of Funds**:- **Grants-in-Aid Bill** **Drawing Officer:- Concerned DDO** **Remarks:-** Transfer to concerned ULBs and Cantonment oard directly from CF									
1	**2217-80-192-04-58-310-312**	**V**	**1483,00.00**	**0**	**0**	**1483,00.00**	**71,61.46**	**47,74.24**	**1363,64.3**
Total BRO			**1483,00.00**	**0**	**0**	**1483,00.00**	**71,61.46**	**47,74.24**	**1363,64.3**

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-192--04-58-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

4 The Pay and Accounts Officer, Hyderabad shall adjust the amount sanctioned in Para 1 above to the concerned ULBs and Cantonment Board directly from CF.

5. The Commissioner and Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to this Department.

P.T.O.

6. This order issues based on the Budget Release Order issued by the Finance (FC) Department vide G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.T. K. SREEDEVI
SECRETARY TO GOVERNMENT

To
The Commissioner and Director of Municipal Administration, Telangana State, Hyderabad.

Copy to:

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.
The C.E.O., Cantonment Board, Secunderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad**.**
The District Treasury Officer, Hydera0bad (Urban)
The Director of State Audit, Telangana State, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (FC) Department
The MAUD (Budget) Department
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER